

**REPLY DECLARATION
OF
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ATTACHMENT 13**

REPORT NAME: CLEC LSR Information
REPORT PERIOD: 07/01/2001 to 07/31/2001
CLEC: 7421 --

NOTES FOR REPORT ON CLEC LSR INFORMATION

This report contains information on all mechanically submitted, non-LNP LSRs that BellSouth processed for your company during the period noted above. For the purpose of this report, an LSR is a distinct cc/pon/ver combination. The data presented has several lines per LSR and where more than one line is needed to determine the status of an LSR (e.g., an LSR flows through when certain conditions are found/not found on three lines), it's still counted as one LSR. Each different version of a particular PON is considered a separate LSR within BellSouth. Below, you will find explanations for each column and its contents.

CC -- Your company code.

PON -- Your purchase order number as received on the LSR.

VER -- The LSR version.

TIMESTAMP -- Timestamp of note or error posting in LEO database.

TYPE -- Notes type. See explanations of each type in the next section.

ERR# -- ENCORE error number. Please refer to your LEO Implementation Guide for complete explanations of each error number.

NOTE OR ERROR DESCRIPTION -- Actual text of the note or error as found in the LEO database.

When comparing the results of this LSR information file with the flow through aggregate report, please note that this LSR Information file contains LSR data for all submission types, (LENS, EDI, TAG), but are separated by cc while there's a separate line for each submission type on the aggregate report, the intent of this LSR information file is for the reconciliation for all LSRs submitted regardless of submission type.

NOTES TYPES EXPLAINED

There are several different types of notes, each with its own unique identifier. Many of these are internal to BellSouth, and will not be useful to you. Others will tell you immediately the type of note that you are viewing. For example, a type of 'C280' refers to an internal BellSouth program which generated the note text, and 'ERR' means that the note text contains an actual error message. Please note that each ISR may receive multiple errors and messages. All errors and messages must be taken into account in order to determine the treatment for that particular ISR.

TYPE	EXPLANATION
C###	Refers to the actual BellSouth program that generated the note text
CANC	Automatically cancelled by system due to inactivity
CLAR	Clarification message
CIM	ISR has been claimed
CRR	Mechanically generated order has been corrected
ERR	The notes field contains an error message, and the ERR# field is populated
FCCN	Manual FOC send
ISS	Manually issued order
LOAD	Successful change in the LEO database
MECH	Means that the ISR in question was received via a mechanized method
NAVI	Navigation message -- where the ISR was sent at that time
RETF	Return feed
SRET	SOCs return message
SGNT	ISR has been inserted to TSIGNOUT queue and is waiting to be claimed
WEB	Message is posted to the web (LENS)

FLOWTHROUGH LOGIC

This section contains an explanation of the process by which BellSouth determines whether or not an ISR has flowed through the system. Please note the following: as each of the flowthrough steps is executed, ISRs that meet that step's criteria are removed from the base pool of ISRs, and are not included in any further calculations. For example, an ISR with both an auto clarification and a MANUALP fallout condition will be counted only once in the flow through calculation. In this example, the ISR will appear in the planned manual 'bucket' since the manual fallout step is executed before the auto clarification step. In addition, an ISR with more than one error of the same type, e.g., auto clarification, will be counted only once in the flow through calculation. A list of all errors by error code and quantity can be found in the Flow Through Error Analysis report.

The steps for determining flowthrough are as follows (in order):

FATAL REJECTS

Finds all fatal reject records. A fatal reject is a record the system identifies as having severe CIEC errors that prohibit further processing and is returned to the CIEC. Fatal rejects are identified by looking for a note containing 'ISR REJECTED' and a note type of 'RETF' or 'C475', both of which indicate an ISR was rejected by the system. A fatally rejected ISR does not retain its initiating source system ID (i.e., LENS, EDI, TAG); therefore, it is impossible to determine the source of a fatal reject. Please note that fatal rejects are not a part of the flow through calculation and are NOT identified in this report.

AUTO CLARIFICATIONS

Finds all auto clarification records. An auto clarification record is a record the system identifies as having a CIEC error and returns the record to the CIEC with no further processing. All auto clarification ISRs contain the words 'AUTO CLARIFICATION' in the notes field.

PLANNED MANUALS

Finds all planned manual and manual clarification records. A planned manual ISR is an ISR that the system is not designed to handle mechanically due to its complexity. As a result, the ISR falls out for manual handling so that processing can be completed. A planned manual ISR will have the text 'MANUALP' as the first seven characters of the notes field.

FLOWTHROUGH ISRS

Finds all records that have had service orders issued in SOCS, i.e., all records that flowed through the system. An ISR is defined as having flowed through if the following logic is true:

- * The note contains the text 'FOC STAGED FOR ISR' ***OR*** 'FOC AND CN STAGED FOR ISR'

AND

- * The note contains the text 'ORDER NUM' ***OR*** 'INFO-ORDER' ***OR*** 'CANCELLED'

SYSTEM FALLOUT

Any ISRs that did not flow through the systems and were not planned manuals, fatal rejects, or auto clarifications are defined as system fallout.

CIEC CAUSED FALLOUT

CIEC caused fallout is defined as those ISRs with clarifications returned and/or clarifications posted.

CLARIFICATIONS RETURNED

Find all clarification returned ISRs. A clarification returned designation indicates that an ISR was received and was IESOG eligible, but could not flow through because additional information was required in order to process the ISR. The ISR requires a Bellsouth representative to review it; if the error is determined to be a CIEC error, the ISR is clarified back to the CIEC. This ISR contains the text 'CLARIFICATIONS RETURNED' in the notes field.

CLARIFICATIONS POSTED

Finds all clarifications posted ISRs. A clarification posted is identical to a clarification returned except that the clarification is posted to the web (LENS) rather than being sent to the CIEC via EDI or TAG. A clarification posted ISR contains the text 'CLARIFICATIONS POSTED' in the notes field.

BST CAUSED FALLOUT

All other ISRs that fall out of the system are counted, by default, as 'BST Caused Fallout'.

PENDING (Z) STATUS ISRS

There is no specific identifier in the tables which indicates that a ISR has received a 'Z' status. When a supplemental ISR is received before the original ISR has reached FOC status, the original ISR is marked with a 'Z' status. ISRs that receive this 'Z' status are excluded from the flowthrough calculation.

ISRS AND ASSOCIATED MESSAGES FOR THIS PERIOD

LIST OF ISRS WITH ACTIVITY DURING THE MONTH THAT WERE INCLUDED IN THIS MONTH'S FLOW THROUGH CALCULATION.

The following is a list of the ISRs originated this month and included in the flow through calculation, and all messages associated with each ISR received. Again, please remember that you must take into account all the messages and errors for each ISR to determine its treatment.